

Receiving Report

Date: 11-7-21

Batch No: 135312

Supplier: Core

Dart P/O: 27029

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp


Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

Order From :
 C.O.R.E. AVIATION SERVICES
 16305 E. TWIN ACRES DRIVE
 GILBERT, AZ 85297
 US

VU-COR001

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	11/19/2015 Yes 11/19/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	11/19/2015 Yes 11/19/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	11/19/2015 Yes 11/19/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27029

Purchase Order Date 1/17/2015
PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total:

\$1,087.50

4

AN3C42A

Bolt

11/19/2015

Yes

11/19/2015

10.00

Each

\$9.50

\$95.00

Line Total:

\$95.00

5

AN3C46A

Bolt

11/19/2015 FN

Yes

11/19/2015

70.00

Each

\$10.00

\$700.00

Line Total:

\$700.00

6

AN3C50A

Bolt

11/19/2015 FN

Yes

11/19/2015

24.00

Each

\$17.00

\$408.00

Line Total:

\$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO27029

Purchase Order Date: 1/13/2015

PO Print Date: 1/16/2015

Page Number: 1 of 6

Order From:

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

7 AN4C46A Bolt 11/19/2015 FN 70.00
Yes
11/19/2015

Each

\$19.00

\$1,330.00

Line Total:

\$1,330.00

8 AN4C52A Bolt 11/19/2015 FN 15.00
Yes
11/19/2015

Each

\$20.00

\$300.00

Line Total:

\$300.00

9 AN5C34A Bolt 11/19/2015 FN 8.00
Yes
11/19/2015

Each

\$23.00

\$184.00

Line Total:

\$184.00

10 AN6C44A Bolt 11/19/2015 FN 52.00
Yes
11/19/2015

Each

\$13.50

\$702.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total:

\$792.00

11 AN8C16

Bolt

11/19/2015 FN
Yes
11/19/2015

7.00
Each

\$15.00

\$105.00

Line Total:

\$105.00

12 AN8C21A

Bolt

11/19/2015 FN
Yes
11/19/2015

30.00
Each

\$13.50

\$405.00

Line Total:

\$405.00

13 AN8C35A

Bolt

11/19/2015 FN
Yes
11/19/2015

15.00
Each

\$26.00

\$390.00

Line Total:

\$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 5 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

14 MS20601-AD4W10

RIVET

11/19/2015

Yes

11/19/2015

50.00

Each

\$5.00

\$250.00

Line Total:

\$250.00

15 MS21920-25

Clamp

11/19/2015 FN

Yes

11/19/2015

40.00

Each

\$22.50

\$900.00

Line Total:

\$900.00

16 MS21920-28

Clamp

11/19/2015 FN

Yes

11/19/2015

38.00

Each

\$22.50

\$855.00

Line Total:

\$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc: CA160413--2

Printed: 04/12/2016

No. Items: 9

Page: 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 32012
Order Date : 04/13/2016
Ship Date : 04/12/2016
Ship Via : FEDEX
Ship Account 151793240

AWB : 776100199244
Customer# : DALD
Terms : N 10
Sales Person: KAIZER HUSEIN
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27027
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27028
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27029 ✓
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27029 ✓
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27029 ✓
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27030
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27030
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27030
1	AN6C51A BOLT	FN	HC202	EA	12	0	12	32012

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

26/14/15

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA160413--4

Date : 04/12/2016

No. Items: 3

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029
Your Order# : 27029
Order Date : 01/19/2015
Ship Date : 04/12/2016
Ship Via : FEDEX

AWB : 776100199244
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
12	AN8C21A BOLT NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00
14	MS20601AD4W10 BLIND RIVET	50	0	NE	\$5.00 EA	\$250.00
16	MS21920-28 CLAMP	38	0	NE	\$22.50 EA	\$855.00

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
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DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,510.
Tax Total :	
S + H :	\$0.
Balance :	\$1,510.

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160715-1

Printed : 07/15/2016

No. Items: 5

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029

Order Date : 01/19/2015

Ship Date : 07/15/2016

Ship Via : FEDEX

Ship Account 151793240

AWB : 77676971651

Customer# : DALD

Terms : N 10

Sales Person: sale2

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C50A BOLT NSN:5306-00-582-9889	FN	HC202	EA	50	0	50	33060
2	MS21920-22 CLAMP	FN	HC202	EA	25	0	25	33060
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27025
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27028
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27029

SP16-721

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160715-4
Date : 07/15/2016
PO : 27029
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
7	AN4C46A Lot:17657	BOLT	70	NE



KAIZER HUSEIN